

Board of Directors

DOCKET FILE COPY ORIGINAL

Sue Cooper
President

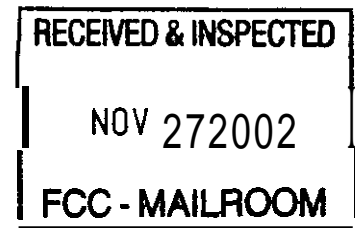
Karen Madsen
Vice President

Kristie Dutton

Paul Roberts

Roy Yates November 25, 2002

Carol Whitehead Ed D
Superintendent



Federal Communications Commission
Office of the Secretary
445 12th Street SW
Room TW-A325
Washington, DC 20554

Ref: CC Docket Nos. 96-45 and 97-21

Applicant Name:	Everett Public Schools
Form 471 Application Number:	0000229449
Billed Entity Number:	145200
Funding Request Number:	0000606547

To Whom It May Concern:

We ask the FCC to completely read and review this letter.

This letter is to appeal the SLD Denial for Funding Year 4 not to fund the FRN(s) listed above. The stated reason for the denial was:

30% or more this *FRN* includes a request for *Equipment/Accessories* and for ineligible users (maintenance), which *is* an ineligible *product(s)service(s)* based on program rules.

1. The breakdown of the bill shows all the lines are for service and taxes. No *equipment/accessories* are for this FRN.
2. According to the current SLD rules:

Paging service is eligible for discounts when provided for use at a place of instruction and for educational purposes or use by security personnel.

The attached breakdown shows that more than 30% of school personnel have pager service, which is used for educational purposes.

- \$847.40 current charge billed
- \$683.63 for School Administration
- \$164.01 for Maintenance (19.35%, which is under 30% of the amount requested)
- \$254.22 is 30% of \$847.40

Information Systems & Technology
Longfellow Building Room 101
3715 Oakes Avenue, Everett, WA 98201
Telephone: (425) 339-4312 Fax: (425) 339-4670

No. of copies rec'd
List

3. We believe the SLD did not thoroughly read our appeal letter and based their decision on wrong assumptions. According to the SLD paragraph:
"Your Form 471 application included costs for the following ineligible product/services: telephone sets. FCC rules provide that discounts may be approved only eligible product/users of services....The USAC website contains of list of eligible services Program procedures provide that if 30% or more of an applicants' funding request includes ineligible services, the funding request will be denied. **54.75%** of your funding request was for ineligible product/users of services. Therefore, your funding request was denied. You did not demonstrate in your appeal that your request included less than **30%** for ineligible **equipment/user** of services. Consequently, SLD denies your appeal.
- A. First, the SLD denied this FRN based on handsets. This FRN is for pager service. No handsets are part of this request or bill. We have no idea where the SLD got telephone sets from a pager company.
- B. As stated above \$164.01 of \$847.40 is for maintenance (which we agree is ineligible). However, this percentage is 19.35%. not **54.75%**. We have no idea where the SLD got 54.75% ineligible.
- C. The breakdown of the Metrocall bill was and is attached showing the complete breakdown. There are no equipment charges listed. It is only for pager service for eligible users, minus the Maintenance charge of **\$164.01**.

As plainly stated, 80.65% of this FRN is for pager service only used for Educational Purposes by the School Administration and not the maintenance staff.

With the above facts, we ask you to reconsider the SLD denial of this Funding Request Number due to the **SLD** erred in their decision to deny our appeal.

Contact Information

Name	Ken Toyn/Kathy Cook
Address	Everett Public Schools Longfellow Bldg. Rm. 101 3715 Oakes Ave Everett, WA 98201
Telephone	425-339-4312
Fax	425-339-4670

Sincerely,



Ken Toyn
Director, Information Systems & Technology
Everett Public Schools



Universal Service Administrative Company
Schools & Libraries Division

Year

Administrator's Decision **on** Appeal - Funding Year **2001-2002**

November 6, 2002

Ken Toyn
Everett Public Schools
Longfellow Bldg. Rm. 101
3715 Oakes Ave.
Everett, WA 98201

Rc: Billed Entity Number: 145200
471 Application Number: 229449
Funding Request Number(s): 606547
Your Correspondence Dated: August 29, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 606547
Decision on Appeal: Denied in **full**
Explanation:

- Your appeal claims that funds requested were denied because **30%** or more of this request includes ineligible equipment and ineligible **users** of services. You stated that this request did not include any equipment / accessories and that the majority of services requested are being used in accordance with SLD's rules. You would like the SLD to reconsider their decision to deny funds and provide discount for this request.
- After a complete review of your appeal, it has been determined that this request contained ineligible equipment / accessories and ineligible **users of** services (maintenance personnel). According to information (fax dated July 25, 2001) submitted by Kathy Cook during Form 471 review process the funds requested includes \$418.23 monthly charge for the ineligible equipment and ineligible users of services. This ineligible cost is over 30% of the total funding request. Program rules

dictate that funding requests that include over 30% ineligible products and/or users of services result in a denial of the entire **FRN**.

- Your Form **471** application included costs for the following ineligible product / services: telephone sets. FCC rules provide that discounts may be approved only for eligible product / users of services. **See 47 C.F.R. §§ 54.502, 54.503.** The USAC website contains a list of eligible services. **See** USAC website, <http://www.universalservice.org> Eligible Services List. Program procedures provide that if 30% or more of an applicant's funding request includes ineligible services, the funding request must be denied. **54.75%** of your funding request was for ineligible product / users of services. Therefore, your funding request was denied. You did not demonstrate in your appeal that your request included less than 30% for ineligible equipment / users of services. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, **445 12th** Street, SW, Room TW-A325, Washington, DC **20554**. Please reference CC Docket Nos. **96-45** and **97-21** on the first page of your appeal. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of **an** Administrator's Decision, which are posted on the website at <www.universalservice.org>. **You must file your appeal with the FCC no later than 60 days from the date on this letter for your appeal to be filed in a timely fashion.**

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Board of Directors

roy Yates
President

Karen Madsen
Vice President

Sub Cooper

Kristie Dymon

Paul Roberts

Carol Whitehead, Ed.D.
Superintendent



Everett Public Schools

August 29, 2001

Letter of Appeal

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Rd.
Whippany, NJ 07981

To Whom It May Concern:

Applicant Name: Everett School District
Form 471 Application Number: 0000229449
Billed Entry Number: 145200
Funding Request Number: 0000606547

This letter is to appeal the SLD Decision for Funding Year 4 not to fund the FRN(s) listed above. The stated reason for the denial was:

30% or more this FRN includes a request for Equipment/Accessories and for ineligible users (maintenance), which is an ineligible product(s)/service(s) based on program rules.

1. When first applying for pager service, according to the SLD website, no clear definition was referenced as to what was considered an 'eligible service' regarding pagers.
2. The breakdown of the bill shows all the lines are for service and taxes. No equipment/accessories are for this FRN.
3. According to the current SLD rules:

Paging service is eligible for discounts when provided for use at a place of instruction and for educational purposes or use by security personnel.

The attached breakdown shows that more than 30% of school personnel have pager service, which is used for educational purposes.

- \$847.40 current charge billed
- \$254.22 30%
- \$683.63 for School Administration
- \$164.01 for Maintenance (under 30% of the amount requested)

Information Systems & Technology
Longfellow Building Room 101
3715 Oakes Avenue, Everett, WA 98201
Telephone: (425) 339-4312 Fax: (425) 339-4670

An Equal Opportunity/Affirmative Action Employer

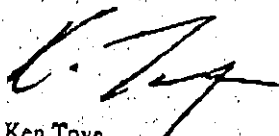
As plainly stated, the majority of this FRN is usage for Educational Purposes by the School Administration and not the maintenance staff.

With the above facts, we ask you to fully fund the requested amount of the FRN.

Contact Information

Name	Ken Toyn
Address	Everett Public Schools Longfellow Bldg. Rm. 101 3715 Oakes Ave Everett, WA 98201
Telephone	425-339-4312
Fax	425-339-4670

Sincerely,



Ken Toyn
Director, Information Systems & Technology

Everett Metrocall Breakdown			
ID Number	Group	Educational Purposes	Other
	Teachers		
176031	Principal/Vice Principal	\$278.70	
181746	Principal/Vice Principal	\$56.51	
181878	Administration	\$8.27	
187198	Principal/Vice Principal	\$12.41	
188217	Principal/Vice Principal	\$20.95	
188324	Teachers	\$8.27	
188841	Director	\$16.55	
188949	Principal/Vice Principal	\$4.13	
188964	Principal/Vice Principal	\$25.03	
189048	Maintenance	\$3.31	
189177	Principal/Vice Principal		\$164.11
194397	Principal	\$10.37	
200355	Principal/Vice Principal	\$4.13	
201323	Community Service	\$10.37	
		\$224.63	
		\$683.63	\$164.11

METROCALL

Metrocall - A/R Corp. Accts.
3015 112th Ave. NE, Suite 100
Bellevue, WA 98004.8001

Page: 2
Account Number: 010-879423-14
Invoice Number: 1650489-2
Invoice Date: 10/14/00
P. O. Number: 182322/182234/183015

For Questions Call
1 425 803-1691

"EVERETT SCHOOL DISTRICT #2

SUMMARY OF CURRENT CHARGES

Description	Quantity	Avg Rate	Amount	
	40	6.97	278.70	Teachers
176031	1	56.51	56.51	P/VP
181746	2	4.13	8.27	P/VP
181878	3	4.14	12.41	Administrator
187198	2	10.47	20.95	P/VP
188217	2	4.13	8.27	P/VP
188324	4	4.14	16.55	Teachers
188841	1	4.13	4.13	Director
188949	3	8.34	25.03	P/VP / Dip
188964	2	1.66	3.31	P/VP
189048	27	6.08	164.11	Main
189177	2	5.18	10.37	P/VP
194394	1	-0.34	34CR	
194397	1	4.13	4.13	Principal
200355	2	5.18	10.37	P/VP
201323	1	224.63	224.63	Community Service
Total Current Charges	94	9.01	\$ 847.40	

P- Principal
VP- Vice Principal
D- Director



Metrocall - AVR Corp. Accts.
3015 112th Ave. NE, Suite 100
Bellevue, WA 98004-8001

Page: 3
Account Number: 010-879423-14
Invoice Number: 1650489-2
Invoice Date: 10/14/00
P. O. Number: 182322/182234/183015

**For Questions Call
1 425 803-1691**

" EVERETT SCHOOL DISTRICT #2

CURRENT ACTIVITY

Pager Service Only

Teachers

			Service Type	Description	Call Count	Amount	
			DISPLAY	Numeric Service	N/A	5.26	
			ALPHA	Alphanumeric Service	80	10.00	
			DISPLAY	Numeric Service	N/A	5.26	
425	335-6662	08/31/00	E1171724	ALPHA	Alphanumeric Service	38	10.00
425	336-7054	08/31/00	E0441245	ALPHA	Alphanumeric Service	18	10.00
425	335-9335	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	356-6899	08/31/00	E1171723	ALPHA	Alphanumeric Sewico	35	10.00
425	356-6905	09/13/00	E0094772	ALPHA	Alphanumeric Service	0	20.33
425	356-8370	08/31/00	E0567631	ALPHA	Alphanumeric Service	16	10.00
425	430-5374	08/31/00	E0352608	ALPHA	Alphanumeric Service	8	10.00
425	438-7347	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	438-7641	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	438-7655	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	438-7712	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	438-7821	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	438-7832	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	513-3093	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	513-3255	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	513-3340	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	513-3483	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-4072	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-4172	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-4620	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-4644	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-4684	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-4770	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-4954	09/15/00		ALPHA	Alphanumeric Service	0	20.00
425	514-9027	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-9190	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-9257	09/05/00		DISPLAY	Numeric Service	N/A	3.95
425	514-9469	10/04/00		DISPLAY	Numeric Service	N/A	5.28
425	514-9602	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-9616	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	514-9723	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	710-3311	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	710-3581	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	710-3874	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	710-5182	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	710-5714	10/04/00		DISPLAY	Numeric Service	N/A	5.26
425	710-5744	12/01/99		DISPLAY	Numeric Service		3.95
TAXES & OTHER CHARGES					N/A	12.57	

SUBTOTAL

ITEM COUNT:40

197 278.70

176031
EVERETT ALTERNATI
EVERETTALTERNATI

(425) 513-3468
(425) 513-3939 12/08/95

091494F2

unrtn 0380272
DISPLAY Numeric Service
TAXES 6 OTHER CHARGES

N/A	6000
0	3.95
N/A	2.56

SUBTOTAL 176031

ITEM COUNT! 1

0 56.51

LB1746
WOODSIDE
WOODSIDE

(425) 347-9781 08/21/98
(425) 513-3250 08/21/98

141777F2
179541F2

DISPLAY Numeric Service
DISPLAY Numeric Service
TAXES 6 OTHER CHARGES

17	3.95
0	3.95
N/A	.37

SUBTOTAL 181746

ITEM COUNT 2

17 8.27

*** Continued on next page ***



Metrocall- A/R Corp. Accts
3015 112th Ave NE, Suite 100
Bellevue, WA 98004-8009

Regant Number: 010-879423-14
Invoice Number: 1650489-2
Invoice Date: 10/14/00
P O Number: 182322/182234/183015

For Questions Call
1 425 803-1691

**EVERETT SCHOOL DISTRICT #2

CURRENT ACTIVITY (continued)

	Phone Number	On Svc Date	Off Svc Date	Cap Code	Service Type	Description	Call Count	Amount
<i>Admin Director</i>	181878							
	FOOD/NUTRITION	(425)290-0070	12/09/97	073929F2	DISPLAY	Numeric Service	5	3.95
	FOOD/NUTRITION	(425)513-3664	05/22/00	443273F2	DISPLAY	Numeric Service	13	3.95
	FOOD/NUTRITION	(425)514-9625	10/14/95	091658F2	DISPLAY	Numeric Service	1	3.95
					TAXES & OTHER CHARGES		N/A	.56
	SUBTOTAL 181078		ITEM COUNT: 3				19	12.41
<i>p/v</i>	187198							
	SPECIAL SERVICE	(425)514-4808	04/26/00	E1171725	ALPHA	Alphanumeric Service	0	10.00
	SPECIAL SERVICES	(425)514-9258	08/31/99	E0801516	ALPHA	Alphanumeric Service	3	10.00
					TAXES & OTHER CHARGES			.95
	SUBTOTAL 187198		ITEM COUNT: 2				3	20.95
<i>Princip</i>	188217							
	GATEWAY	(425)356-8870	06/15/97	137999F2	DISPLAY	Numeric Service	0	3.95
		(425)356-8872	04/06/98	095028F2	DISPLAY	Numeric Service	7	3.95
					TAXES & OTHER CHARGES		N/A	.37
	SUBTOTAL 188217		ITEM COUNT: 2				7	8.27
<i>Teachers</i>	188324							
	EHS	(425)356-8254	10/14/95	D36928F2	DISPLAY	Numeric Service	8	3.95
	EHS	(425)438-7734	11/30/98	334418F2	DISPLAY	Numeric Service	7	3.35
	EHS	(425)438-7735	11/30/98	504312F2	DISPLAY	Numeric Service	9	3.95
	EHS	(425)514-4171	09/23/96	112608F2	DISPLAY	Numeric Service	0	3.95
					TAXES & OTHER CHARGES		N/A	.75
	SUBTOTAL 188324		ITEM COUNT 4				24	16.55
<i>Director</i>	188841							
	EVERETT ALTERNATI	(425)513-3467	10/14/95	079285F2	DISPLAY	Numeric Service	10	3.55
					TAXES & OTHER CHARGES		N/A	.18
	SUBTOTAL 188841		ITEM COUNT 1				10	4.13
<i>Nurses</i>	108949							
	SOCIAL SERVICES	(425)513-3061	11/30/98	326794F2	DISPLAY	Numeric Service	0	5.95
	SPECIAL SERVICES	(425)710-1408	11/16/99	E0380919	ALPHA	Alphanumeric Service	53	12.00
	SPECIAL SERVICES	(425)710-3227	01/15/96	096952F2	DISPLAY	Numeric Service	10	5.95
	SUBTOTAL SPECIAL SERVICES		ITEM COUNT: 2				63	17.96
					TAXES & OTHER CHARGES		N/A	1.13
	SUBTOTAL 108949		ITEM COUNT 3				63	25.03
<i>p/v</i>	188964							
	JACKSON HIGH	(425)356-8499	02/12/97	S19316F2	DISPLAY	Numeric Service	6	3.95
	JACKSON HS	(425)514-9110	10/14/95 10/10/00	113269F2	DISPLAY	Numeric Service	27	.79CR
					TAXES & OTHER CHARGES		N/A	.15
	SUBTOTAL 188964		ITEM COUNT: 2				33	3.31

*** Continued on next page ***



Metrocall - A/R Corp. Accts.
3015 112th Ave NE Suite 100
Bellevue, WA 98004-8001

Page: 5
Account Number: 010-879423-14
Invoice Number: 1650489-2
Invoice Date: 10/14/00
P. O. Number: 182322/182234/183015

For Questions Call
1 425 803-1691

" EVERETTSCHOOL DISTRICT #2

CURRENT ACTIVITY (continued)

	Phone Number	On Svc Date	Off Svc Date	Cap Code	Service Type	Description	Call count	Amount
189048								
MAINTANANCE	(425)335-6895	02/25/97		136975F2	DISPLAY	Numeric Service	0	3.95
MAINTENANCE	(208)680-9852	10/19/98		093899F2	DISPLAY	Numeric Service	0	3.95
MAINTENANCE	(425)290-0027	07/22/98		051597F2	DISPLAY	Numeric Service	11	3.96
MAINTENANCE	(425)290-0028	10/14/95		102331F1	DISPLAY	Numeric Service	13	3.95
MAINTENANCE	(425)290-0029	04/05/00		A1011767	DISPLAY	Numeric Service	16	3.95
MAINTENANCE	(425)290-0668	04/16/98		118411F2	DISPLAY	Numeric Service	81	3.95
MAINTENANCE	(425)335-9349	04/05/00		A1011916	DISPLAY	Numeric Service	13	3.95
MAINTENANCE	(425)356-8296	05/19/00		A0361154	DISPLAY	Numeric Service	3	3.95
MAINTENANCE	(425)513-3194	10/10/00		107440F2	DISPLAY	Numeric Service	0	3.95
MAINTENANCE	(425)513-3195	10/14/95		079494F2	DISPLAY	Numeric Service	3	3.95
MAINTENANCE	(425)513-3197	10/14/95		079504F2	DISPLAY	Numeric Service	11	3.95
MAINTENANCE	(425)513-3198	10/14/95		079503F2	DISPLAY	Numeric Service	28	3.95
MAINTENANCE	(425)513-3199	10/17/97		071188F2	DISPLAY	Numeric Service	9	3.95
MAINTENANCE	(425)513-3201	07/06/99		185032F2	DISPLAY	Numeric Service	14	3.95
MAINTENANCE	(425)513-3202	10/14/95		107498F2	DISPLAY	Numeric Service	2	3.95
MAINTENANCE	(425)513-3203	10/14/95		079502F2	DISPLAY	Numeric Service	1	3.95
MAINTENANCE	(425)513-3204	10/14/95		079505F2	DISPLAY	Numeric Service	1	3.95
MAINTENANCE	(425)513-3215	04/10/98		136527F2	DISPLAY	Numeric Service	76	3.95
MAINTENANCE	(425)513-3239	10/14/95		995157F2	DISPLAY	Numeric Service	0	3.95
MAINTENANCE	(425)513-3438	10/14/95		107499F2	DISPLAY	Numeric Service	1	3.95
MAINTENANCE	(425)513-3536	02/25/97		136974F2	DISPLAY	Numeric Service	14	3.95
MAINTENANCE	(425)513-3537	10/14/95		107493F2	DISPLAY	Numeric Service	1	3.95
MAINTENANCE	(425)710-1925	08/11/00		A1098798	DISPLAY	Numeric Service	25	53.95
MAINTENANCE	(425)710-1952	10/08/98		106983F2	DISPLAY	Numeric Service	6	3.95
MAINTENANCE	(425)710-5487	11/10/99		198958F2	DISPLAY	Numeric Service	20	3.95
SUBTOTAL MAINTENANCE		ITEM COUNT: 24					357	144.80
MAINTENANCE0	(425)290-0546	04/20/98		137321F2	DISPLAY	Numeric Service	24	3.95
MAINTENANCE0	(425)290-0655	04/10/98		A0145864	DISPLAY	Numeric Service	71	3.95
SUBTOTAL MAINTENANCE0		ITEM COUNT 2					95	7.90
					TAXES & OTHER CHARGES		N/A	7.46
SUBTOTAL 189048		ITEM COUNT: 27					452	164.11
189177								
WHITTIA ELEMENTAR	(425)514-4915	05/12/00		141293F2	DISPLAY	Numeric Service	7	3.95
WHITTIER	(425)514-4915			092565F2	DISPLAY	Numeric Service	44	5.95
	(425)710-5208	04/11/96			TAXES & OTHER CHARGES		N/A	4.7
SUBTOTAL 189177		ITEM COUNT: 2					51	10.37
194394								
COMMUNITY SERVICE	(425)347-9530	09/18/97	10/13/00	E0107621	ALPHA	Alpha Numeric Service	7	33CR
					TAXES & OTHER CHARGES		N/A	.01CR
SUBTOTAL 194394		ITEM COUNT: 1					7	34CR
194397								
JEFFERSON ELEMENT	(425)745-7314	06/23/97		235565F2	DISPLAY	Numeric Service	6	3.95
					TAXES & OTHER CHARGES		N/A	1.8
SUBTOTAL 194397		ITEM COUNT 1					6	4.13

*** Continued on next page ***



Metrocall - A/R Corp. Accts.
3015 112th Ave. NE, Suite 100
Bellevue, WA 98004-8001

Page: 6
Account Number: 010-879423-14
Invoice Number: 1650489-2
Invoice Date: 10/14/00
P. O. Number: 182322/182234/183015

For Questions Call
1 425 803-1691

**EVERETT SCHOOL DISTRICT #2

CURRENT ACTIVITY (continued)

	Phone Number	On Svc Date	Off Svc Date	Service Type	Description	Call Count	Amount
200355							
VIEW RIDGE	(425)356-8214	10/24/95	995942F2	DISPLAY	Numeric Service	0	3.95
VIEW RIDGE	(425)710-1735	09/17/97	490787F2	DISPLAY	Numeric Service	20	5.95
					TAXES & OTHER CHARGES	N/A	47
SUBTOTAL 200355		ITEM COUNT 2				20	10.37
201323							
COMMUNITY SERVICE	(425)347-9530	10/13/00	AX18XN78	TO NW	NW/MY 2WAY	7	214.36
					TAXES & OTHER CHARGES	N/A	10.27
SUBTOTAL 201323		ITEM COUNT: 1				7	224.63
TOTAL CURRENT CHARGES		ITEMCOUNT: 34				916	\$847.40

